



Campaign Finance Report

RE-ELECT SEN. AMANDA AGUIRRE
Committee #: 200893650

Treasurer: AGUIRRE, AMANDA
330 W 24th St, Yuma, AZ 85364
Phone: (928) 783-0101
Email: amandaAZsenate@aol.com
Candidate Name: AGUIRRE, AMANDA
Office Sought: State Senator - District No. 24

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 24, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,786.43
Total Cash Receipts this Reporting Period:	\$30,987.02
Total Cash Disbursements this Reporting Period:	\$14,760.37
Cash Balance at End of Reporting Period:	\$18,013.08

Report ID: 44667

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	(\$25.98)	\$0.00	(\$25.98)	\$584.02
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$915.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,303.00	\$0.00	\$32,303.00	\$32,303.00
Qualifying Contributions	C7	(\$1,290.00)	\$0.00	(\$1,290.00)	(\$10.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$30,987.02	\$0.00	\$30,987.02	\$33,792.02

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,760.37	\$0.00	\$14,760.37	\$15,778.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,760.37	\$0.00	\$14,760.37	\$15,778.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,760.37			

Schedule C1 - Personal and family contributions

		Date	Amount	Cycle To Date
Name:	Aguirre, Amanda	08/20/2008	\$(25.98)	\$584.02
Address:	4601 W. La Quinta Lp, Yuma, AZ 85364		Cash	
Occupation:	CEO/President, RCFB/WAHEC			
Trans. Type:	Refunded Contribution			
Memo:	refund			
Original Date:	06/28/2008			
Original Amount:	\$610.00			
Total of Personal and Family Contributions			\$0.00	
Total of Refunds Given			(\$25.98)	
Net Total of Personal and Family Contributions			(\$25.98)	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/04/2008	\$12,921.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	09/04/2008	\$19,382.00	\$32,303.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General Election			
Total of Funding Received from Clean Elections			\$32,303.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$32,303.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Lopez, Maria C Address:	08/15/2008	\$5.00 Cash	\$5.00
Name: Lopez, Mario A Address:	08/15/2008	\$5.00 Cash	\$5.00
Name: Preciado, Josefina Address:	08/15/2008	\$5.00 Cash	\$5.00
Name: Villaneda, Martha A Address:	08/15/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: 262 (5s contribution)	08/17/2008	\$(1,310.00) Cash	(\$1,310.00)
Total of Clean Elections Qualifying Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$20.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Sing Masters L.L.C.	08/20/2008	\$470.45	\$470.45
Address:	1165 S 4th Ave, Yuma, AZ 85364		Cash	
Category:	Professional Services - Other			
Memo:	Campaign Small Sings			
Name:	Citizens Clean Election	09/02/2008	\$1,449.85	\$1,449.85
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	unused CCEC money			
Name:	Ctamaran Media	09/02/2008	\$1,304.00	\$1,304.00
Address:	PO Box 1001, Yuma, AZ 85366		Cash	
Category:	Professional Services - Photography			
Memo:	Bill Board /photograpy			
Name:	James Evans Yuma Media	09/02/2008	\$100.00	\$100.00
Address:	1107 S 5th Ave, # 63, Yuma, AZ 85364		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	graphic design door hanger			
Name:	Primary Consultants	09/02/2008	\$5,900.00	\$11,631.81
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	vendors services			
Name:	Primary Consultants	09/02/2008	\$4,000.00	\$11,631.81
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Consultants			
Memo:	Consulting Sirvces			
Name:	Yuma County Democratic Central Committee	09/02/2008	\$167.15	\$167.15
Address:	318 S Main St, Yuma, AZ 85364		Cash	
Category:	Event Expenses - Other			
Memo:	supplies for event			
Name:	Aguirre, Amanda	09/20/2008	\$69.65	\$69.65
Address:	4601 W. La Quinta Lp, Yuma, AZ 85364		Cash	
Occupation:	CEO/President, RCFB/WAHEC			
Category:	Travel - Fuel			
Memo:	signs posting East Yuma/South Yuna and City of Yuma			
Name:	HOME DEPOT	09/20/2008	\$130.03	\$130.03
Address:	1111 S Redondo Center Dr, Yuma, AZ 85365		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Catamaran Media	09/21/2008	\$280.00	\$280.00
Address:	PO Box 10001, Yuma, AZ 85366		Cash	
Category:	Professional Services - Other			
Memo:	Movie Slides			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Primary Consultants	09/21/2008	\$889.24	\$11,631.81
Address:	5320 N 16th St, Ste 111, Phoenix, AZ 85016		Cash	
Category:	Professional Services - Other			
Memo:	Door Hangers and Stickers			
Total of Operating Expenses			\$14,760.37	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,760.37	

